

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of refreshment items for the use of Sri G. Manohar, Joint Secretary to Government, Public Enterprises Department, – Expenditure of an amount of Rs.918/- for the month of April, 2024, – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 48**

**Dated: 06-05-2024**  
**Read:**

Bill received from Joint Secretary to Government, Public Enterprises Department.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 918/- (Rupees nine hundred and eighteen only) to Sri G. Manohar, Joint Secretary to Government, towards the cost of refreshment items April, 2024 for the use of Joint Secretary to Government, Public Enterprises Department, as the same was paid by him.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of Sri G. Manohar, Joint Secretary to Government, Public Enterprises Department, as the above bill was paid by him. His Bank A/c Number is SB A/c No. 110310011000219, Union Bank of India, Secretariat Branch., IFSC Code: UBIN0811033.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK,**  
**SPECIAL SECRETARY TO GOVERNMENT.**

To  
Sri G. Manohar, Joint Secretary to Government,  
Public Enterprises Department.  
The Public Enterprises (OP) Department.  
The Accountant General, Telangana, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**